

BILL NO. S-77-06-56

SPECIAL ORDINANCE NO. S-

145-77

AN ORDINANCE approving a contract with John Dehner, Inc. for materials for the Water Pollution Control Engineering Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated June 10, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and John Dehner, Inc., for:

Labor, Material and Equipment for

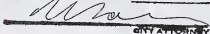
Radcliff Court - Sewer Relief Project \$2,038.00

all as more particularly set forth on City Utilities Purchase Order No. 9022, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 6-28-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-12-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 8-145-77 on the 12th day of July, 1977.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of July, 1977, at the hour of 1:00 o'clock _____ M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 13th day of July, 1977, at the hour of 2:30 o'clock _____ M., E.S.T.

Robert Elumchong
MAYOR

Bill No. S-77-06-56

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with John Dehner, Inc. for materials for the Water
Pollution Control Engineering Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 82 PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

7-12-77 CONCURRED IN

DATE 7-12-77 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H.P. Wehrenberg, Board of Works

Date June 10, 1977

From Ruth Winget, Purchasing Department

Subject Radcliff Court-Sewer Relief Project

COPIES TO:

J. Morreale
P. Boller

Herewith is Purchase Order No. 9022 which is prepared favoring John Dehner, Inc. for Labor, Material and Equipment for Radcliff Court - Sewer Relief Project.

Invitational Bids were received May 24, 1977 through the Water Pollution Control Engineering Department. Four bids were received with John Dehner, Inc. being the lowest at \$2,038.00.

Attached are the following documents in support of the recommendation for acceptance of John Dehner, Inc. bid:

1. Copy of tab sheet
2. All vendors bids
3. Copy of Purchase Order

It is urged that in referring this bid-quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to John Dehner, Inc. until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: _____

A. C. Lord

64-271-13

6/20/77

PROJECT RADCLIFF COURT - SEWER RELIEF

RES. NO.

INVITATIONAL BIDS RECEIVED AND
OPENED IN W.P.C. ENGINEERING DEPARTMENT

DATE _____

MAY 24, 1977
9:00 A.M.

[illegible]

City Utilities

PURCHASE REQUISITION

John Dehner Inc.
1206-12 Clark St.
46808Date JUNE 7, 1977

Please order the following Material for Delivery as Specified:

To be delivered to SITE OF CONSTRUCTIONReq. No. 56-S-71

On or before

W.P.C. Engineering
Permit 700P. O. No. 9022

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	LABOR, MATERIAL AND EQUIPMENT FOR "RADCLIFF COURT-SEWER RELIEF" PROJECT		# 2038.00
	AWARD TO: JOHN DEHNER INC. PER ATTACHED BID SHEET Per original bid of 5/23/77. CHARGE: UTILITY FUNDS. Deliver to Site of Construction Subject to Councilman's Approval		
REMARKS:	<div style="border: 1px solid black; padding: 5px; text-align: center;"> RECEIVED JUN 8 1977 CITY UTILITIES GEN. SURT. OFFICE </div>		

I hereby certify that the work or supplies above specified
are necessary for stock or use in this department.

Department

W.P.C. ENGINEERING

Dept. Head

Charge Light

Water

Sewage

June 6, 1977

64-247-14

ACCOUNTING --- City Utilities

RADCLIFFE COURT - Sewer Relief

Please issue purchase order for the above to John Dehner, Inc. in the amount of \$2,038.00.

H. P. WEHREBERG
E. H. LAMAR
M. G. SCOTT
BOARD OF PUBLIC WORKS

ajf

attachments

cc: H. Biggs, City Engineer
Phil Boller, WPC Engineering ✓

RECEIVED

JUN 7 1977

Water Pollution Control Engr. Dept.
City-County Building, One Main St.
Ft. Wayne, Indiana 46802

Memorandum

To Board of Public Works Date May 24, 1977
From Philip R. Boller, Chief Water Pollution Control Engineering
Subject Radcliffe Court - Sewer Relief

COPIES TO:

Howard Biggs

File

As you requested, invitational bids were received by this office at 9:00 A.M., Tuesday, May 24, 1977. A bid tabulation sheet is attached for your files; and, of the four (4) bids received, John Dehner, Inc. is the low bidder in the amount of \$2,038.00.

We recommend that the Board of Public Works issue a purchase order to the low bidder from Utility Funds.

Sincerely,

Philip R. Boller

Philip R. Boller, P. E.
Chief, Water Pollution Control Engineer

PRB/TP/sw

attachment

BOARD OF PUBLIC WORKS

MAY 25 1977

NOTED

H.P.W.

E.H.L.

M.G.S.

Date

64-747-14

5/26/77

PURCHASING

June 6, 1977

64-247-14

ACCOUNTING --- City Utilities

RADCLIFFE COURT - Sewer Relief

Please issue purchase order for the above to John Dehner, Inc. in the amount of \$2,038.00.

H. P. WEHRENBURG
E. H. LAMAR
M. G. SCOTT
BOARD OF PUBLIC WORKS

ajf

attachments

cc: H. Biggs, City Engineer
Phil Boller, WPC Engineering ✓

RECEIVED

JUN 7 1977

Water Pollution Control Engr. Dept.
City-County Building, One Main St.
Ft. Wayne, Indiana 46802



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

engineering department

7th floor

May 25, 1977

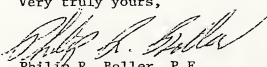
TO: John Dehner, Inc.
T & G Excavating
Bercot, Inc.
Hipskind Asphalt, Inc.

Subject: Radcliff Court - Sewer Relief

Gentlemen:

Enclosed for your files is a copy of the bid tabulation on the subject project.

Very truly yours,


Philip R. Boller, P.E.
Chief, Water Pollution Control Engineering

PRB/TP/lmm

cc: Board of Public Works
Howard A. Biggs
File

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

John Dehner, Inc.
1206-12 Clark Street
Fort Wayne, Indiana 46808

64-211-13
ORIGINAL
PURCHASE ORDER NO. 9022

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 10, 1977

SHIP TO —

Water Pollution Control Engineering
Room 700, City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		UTILITY FUNDS			
		Labor, Material and Equipment for			
		<u>Radcliff Court - Sewer Relief Project</u>			\$2,038.00
		Per your bid of 5/23/			
		Deliver to Site of Construction			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		APPROVED Board of Public Works Henry P. Weberberg Edward V. Lamm May 9, 1977			
		ATTENTION!			
		Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE, INDIANA
IMPROVEMENT TO STORM DRAINAGE
CONTRACTOR'S PROPOSAL

May 23, 1977

THE BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

The undersigned hereby certify that they have carefully examined the Sewer Specifications, 1975, documents for Radcliff Court - Sewer Relief specifications, for the bid prices of consideration named in the following schedule to wit:

Beginning at an existing manhole located 25+ L.F. west of the southwest corner of Lot #12 of Hoevelwood Addition, Section "A", thence southwest 27+ L.F. terminating at an existing manhole located 34+ L.F. south of and 37+ L.F. west of the southwest corner of Lot #12 of Hoevelwood Addition, Section "A".

and have also examined the premises at and adjacent to the location of the proposed work as herein described; the means of approach to the location; and are thoroughly familiar with the conditions under which the work is to be performed.

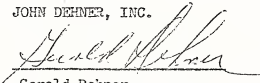
The work shall be commenced at the time stated in the notice of the Contractor to proceed and shall be completed in 60 calendar days from and after the date stated in said notice. The City shall have the option to retain 10% of the dollar amount of the completed purchase order until the contractor completes the fine grading and seeding in the spring. All work is to be completed by August 1, 1977.

The Contractor shall terminate work on such days and at such locations as the Engineers shall designate when, in their opinion, satisfactory work cannot be performed due to severe weather conditions.

Such days as the Contractor does not work because of severe weather, shall not be included in the above number of days required for completion; nor shall such order for the Contractor to terminate work due to severe weather conditions entitle the Contractor to any extra reimbursement and/or claim for damage from the Owner.

The undersigned proposed to furnish all labor, insurance, materials, apparatus, tools, power, transportation and construction equipment for the complete installation of a system of sewers and to perform such work and finish such materials in strict accordance with the Sewer Specifications and the plans now on file in the office of the Board of Works for the following prices:

JOHN DEHNER, INC.


Gerald Dehner
Vice-President

5-9-77

[illegible]

CITY OF FORT WAYNE, INDIANA
IMPROVEMENT TO STORM DRAINAGE
CONTRACTOR'S PROPOSAL

MAY 24, 1977

THE BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

The undersigned hereby certify that they have carefully examined the Sewer Specifications, 1975, documents for Radcliff Court - Sewer Relief specifications, for the bid prices of consideration named in the following schedule to wit:

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5-9-77

CONTRACTOR'S TOTAL

T-G EXCAVATING, INC.
Tom Stockamp
President

ENGINEERING AND INSPECTION
TOTAL PROJECT COST

2570 00

500 100

3070 00

CITY OF FORT WAYNE, INDIANA
IMPROVEMENT TO STORM DRAINAGE
CONTRACTOR'S PROPOSAL

MAY 24 1977

_____, 1977

THE BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

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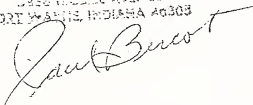
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The undersigned proposed to furnish all labor, insurance, materials, apparatus, tools, power, transportation and construction equipment for the complete installation of a system of sewers and to perform such work and finish such materials in strict accordance with the Sewer Specifications and the plans now on file in the office of the Board of Works for the following prices:

BERCOT, INC.
2828 MOBILE AVENUE
FORT WAYNE, INDIANA 46803



5-9-77
MAY 24 1977

MAY 24 1977

CONTRACTOR'S TOTAL

BERCOT, INC.
3838 MOBILE AVENUE
FORT WAYNE, INDIANA 46803

3833 MOBILE AVENUE
FORT WAYNE, INDIANA 46803
Saul Bercot

ENGINEERING AND INSPECTION
TOTAL PROJECT COST

500 100

CITY OF FORT WAYNE, INDIANA
IMPROVEMENT TO STORM DRAINAGE
CONTRACTOR'S PROPOSAL

May 24, 1977, 1977

THE BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

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City of Fort Wayne



ENGINEERING DEPARTMENT

CITY-COUNTY BUILDING
ONE MAIN STREET

FORT WAYNE, INDIANA 46802

RE: Radcliff Court - Sewer Relief

Gentlemen:

You are invited to bid on the above project, and a copy of the drawings are attached herewith.

Bids must be submitted by 9:00 a.m. on Tuesday, May 24, 1977, at the Office of the Chief Water Pollution Control Engineer, City-County Building, One Main Street, Fort Wayne, IN; at which time they will be opened and read.

Attached is a bid proposal describing the work which is to be used if you desire to bid. Payment will be made in cash.

For additional information, feel free to contact Mr. Pallone and/or the undersigned.

Yours truly,

Philip R. Boller, P.E.
Chief Water Pollution Control Engineer

FRB/TP/ds

cc Board of Works
H. Biggs
File

CITY OF FORT WAYNE, INDIANA
IMPROVEMENT TO STORM DRAINAGE
CONTRACTOR'S PROPOSAL

_____, 1977

THE BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

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INSTRUCTIONS TO BIDDERS
FOR INVITATIONAL BIDS

1. Sealed proposals will be received by the Chief Water Pollution Control Engineer of the City of Fort Wayne, in the State of Indiana, until 9:00 o'clock a.m., on the 24th day of May, 1977, at which hour the bids will be publicly opened and read, for the following described work:

RADCLIFF COURT - SEWER RELIEF

The bids will then be examined and compared, as to the amounts of the different bids and the character and sufficiency of the materials and apparatus offered. The engineer expressly reserves the right to reject any and all bids and to judge the character and sufficiency of the materials and apparatus bid upon them.

2. Permission will not be given for the withdrawal or modification of any proposal after the same has been filed.

3. Each proposal shall be endorsed with the title of work, the name of the bidder, and the date of its presentation. All bids shall be filed on or before the day and hour mentioned above and no proposal presented after this time shall be accepted.

4. All bids (amounting to \$5,000.00 or more) must be upon Bid Form 96A. It is to be understood that all provisions of Bid Form #96A as prescribed by the State Board of Accounts, are to be considered to be a part of the bid form which follows, with such additions incorporated therein as found necessary for the project. The usual statutory affidavit shall be made on the form provided.

All bids shall include the exact quantity of each item shown on the bidding form, for each section of the job, and the total cost of the various sections shall be considered a lump-sum bid.

5. The successful bidder, at the time of issuance of a purchase order by the Board of Public Works, will be required, at his own expense, to furnish bond guaranteeing faithful execution of the purchase order, in full amount of the bid price, executed by the bidder and surety to be approved by the Board, on the bond form marked "Performance Bond", and bound herewith. The performance bond shall contain the following clause: "The said surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the work to be performed thereunder, or the specifications accompanying the same, shall in any wise affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract, or to the work or to the specifications".

6. The successful bidders for any or all parts of the work, will be required to pay, and to require that any of the subcontractors pay, wage rates on this work which shall not be less than the prescribed scale of wages as determined pursuant to the provisions of Chapter 319 of the Acts of the General Assembly of Indiana, of 1935.

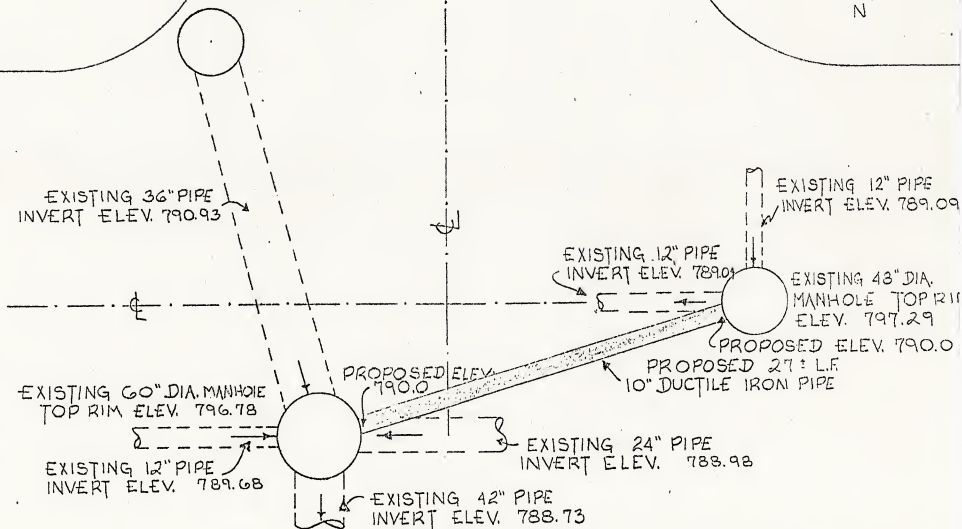
INSTRUCTIONS TO BIDDERS - CONTINUED

7. VISIT TO SITE: Bidders are required to visit the site and inform themselves fully of the conditions relating to construction and labor, under which the work will be done.
8. All work shall be done within the street right-of-way.
9. All removed and excavated material shall become the property of the contractor and shall be removed from the job site.
10. The specific amount of concrete pavement to be removed is described in Special Note #2.

HOVELWOOD DRIVE

RADCLIFF COURT

N



WATER POLLUTION CONTROL ENG.

TITLE: RADCLIFF COURT - SEWER RELIEF

DATE: MAY 10, 1977 APPROVED BY: _____

REA

3693

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9022 - JOHN DEHNER, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9022, JOHN DEHNER, INC.

IN THE AMOUNT OF \$2,038.00 FOR RADCLIFF COURT, SEWER RELIEF PPOJECT, EMERGENCY

REPAIR.

(THIS WAS THE LOWEST OF FOUR BIDS RECEIVED)

(SEE ATTACHED MEMORANDUM)

EFFECT OF PASSAGE EMERGENCY REPAIR OF SEWER FOR RADCLIFF COURT IN HOEVELWOOD ADD.

EFFECT OF NON-PASSAGE UNSATISFACTORY SEWER CONDITIONS, INCOMPLETE STORM DRAINAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$2,038.00 FROM WATER POLLUTION
CONTROL UTILITY FUNDS

ASSIGNED TO COMMITTEE _____

EP

City Utilities